

U.S. Parent Company letter head

We, (*Name of U.S. Parent Company*), have advised the company/companies identified in the enclosed attachments, of the U.S. Department of Agriculture (USDA) Animal and Plant Health Inspection Service requirements for the importation of cardboard and plastic scraps from Mexico.

We recognize that shipments of cardboard and plastic scraps accompanied by the certification statements below, would provide enforceable, credible prima facie support that each such load is not garbage, as defined Title 7 *Code of Federal Regulations* §330.400 - §330.403 and Title 9 *Code of Federal Regulations* §94.5.

These requirements include:

- 1) Written certification from the producer/manufacturer of the cardboard and plastic scraps, that the material:
 - a. Was generated at the generator's facility,
 - b. Is an industry-recognized scrap commodity,
 - c. Was not obtained from landfills, recycling centers, or other domestic solid waste,
 - d. Was not commingled with garbage as defined in Title 7 *Code of Federal Regulations* §330.400 - §330.403 and Title 9 *Code of Federal Regulations* §94.5.
 - e. Was not associated with fruits, vegetables, meats, or other plant or animal (including poultry) materials, AND
 - f. Is clean and free of all soil, dirt, seeds and any other animal and plant products in accordance with Title 7 *Code of Federal Regulations* §330.300, Title 7 *Code of Federal Regulations* §330.400 - §330.403 and Title 9 *Code of Federal Regulations* §94.5.

- 2) Written certification from the hauler/transport company that the cardboard and plastic scraps, that the material:
 - a. Was not obtained from landfills, recycling centers, or other domestic solid waste,
 - b. Was not commingled with garbage as defined in Title 7 *Code of Federal Regulations* §330.400 - §330.403 and Title 9 *Code of Federal Regulations* §94.5.
 - c. Was not associated with fruits, vegetables, meats, or other plant or animal (including poultry) materials, AND
 - d. Is clean and free of all soil, dirt, seeds and any other animal and plant products in accordance with Title 7 *Code of Federal Regulations* §330.300, Title 7 *Code of Federal Regulations* §330.400 - §330.403 and Title 9 *Code of Federal Regulations* §94.5.

If the shipment has been found to be contaminated with garbage, then the shipment may be refused entry into the United States.

Name of Signatory and Company Title

Date

Attachments:

- 1) Certification of Producer/Manufacturer
- 2) Certification of Hauler/Transport Company

Certification of Producer/Manufacturer

By signing this document, we, (*name of Producer/Manufacturer Company*), agree to comply with the requirements listed in Section 1(a-f) identified above in the (*Name of U.S. Parent Company*) statement outlining USDA's entry requirements for cardboard and plastic scraps from Mexico entering the United States.

Name of Producer/Manufacturer Company: _____

Type of scrap: _____

Name of Hauling Company: _____

Name of Signatory and Company Title

Date

NOTE: A copy of the signed U.S. Parent Company statement (cover page) and this Certification of Producer/Manufacturer document should accompany each shipment.

Certification of Hauler/Transport Company

By signing this document, we, *(the Hauler/Transport Company)*, agree to comply with the requirements listed in Section 2(a-d) identified above in the *(Name of U.S. Parent Company)* statement outlining USDA's entry requirements for cardboard and plastic scraps hauled from Mexico returning to the *(Name of U.S. Parent Company)*.

We, *(the Hauler/Transport Company)*, also agree to collect cardboard and plastic scraps to be returned to the *(Name of U.S. Parent Company)* only from the following producer/manufacturer companies identified below, as these companies have agreed to the requirements listed in Section 1(a-f) of the *(Name of U.S. Parent Company)* statement.

Name of Producer/Manufacturer Company:

- | | | |
|-----------|----------------------|---------------------------|
| 1) _____ | Type of scrap: _____ | Weight (kg or lbs): _____ |
| 2) _____ | Type of scrap: _____ | Weight (kg or lbs): _____ |
| 3) _____ | Type of scrap: _____ | Weight (kg or lbs): _____ |
| 4) _____ | Type of scrap: _____ | Weight (kg or lbs): _____ |
| 5) _____ | Type of scrap: _____ | Weight (kg or lbs): _____ |
| 6) _____ | Type of scrap: _____ | Weight (kg or lbs): _____ |
| 7) _____ | Type of scrap: _____ | Weight (kg or lbs): _____ |
| 8) _____ | Type of scrap: _____ | Weight (kg or lbs): _____ |
| 9) _____ | Type of scrap: _____ | Weight (kg or lbs): _____ |
| 10) _____ | Type of scrap: _____ | Weight (kg or lbs): _____ |

Name of Hauling Company: _____

Name of Signatory of Hauler and Company Title

Date

Vehicle trailer license number: _____

NOTE: A copy of the signed U.S. Parent Company statement (cover page) and this Certification of Hauler/Transport Company document should accompany each shipment.